

Missouri Department of Transportation
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ADDENDUM 001
REQUEST FOR BIDS/PROPOSALS
Kansas City Scout Hardware Maintenance Services
Request for Proposal KC-P13-001

Bidders should acknowledge receipt of Addendum 001 (ONE) by **signing** and **including it** with the original bid. The due date for receipt of proposals remains **unchanged** by this Addendum. Accordingly, the following clarifications, questions and answers are believed to be of general interest to all potential Bidders. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority Judy M. Franke, CPPB Senior Procurement Agent
Contractor/Offeror Signature _____ (Signature of person authorized to sign)	Department of Transportation <i>Judy M. Franke, CPPB</i> (Authorizing Signature)
Date Signed:	Date Signed: April 2, 2013
Deadline for MoDOT Issuing Responses to Written Comments, April 2, 2013, 1:00 PM	

RFP QUESTIONS AND ANSWERS

The answer to each question immediately follows each question.

QUESTION 1:

PAGE 31, PRICING PAGE 1 of 3, TASK 1, TABLE 1, Cost Item 1.5, 1.6, & 1.7. The number of estimated units is blank, is there a quantity that should be in these columns?

RESPONSE 1:

For Cost Item 1.5 and 1.6 you should use the total number of field cabinets, which are listed in the table on page 4 within the bid document. There are 441 field cabinets with an additional 24 per year.

For Cost Item 1.7 you should use the same number of DMSs identified in Cost Item 1.3, which is 65 plus 4 additional per year.

QUESTION 2:

PAGE 17, SECTION (2), SCOPE OF WORK, 2.0 TASK 2 – CONTRACOR REPAIR, E. Payments: Verifying that there will be no profit or overhead markup allowed on material?

RESPONSE 2:

That is correct. The Contractor is not allowed to add profit or overhead on materials.

THIS PAGE MUST BE SIGNED AND RETURNED WITH ORIGINAL RFP



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QUESTION 3:

Going along with Question 2 above; is KC Scout going to obtain tax exempt status for material purchases on this contract?

RESPONSE 3:

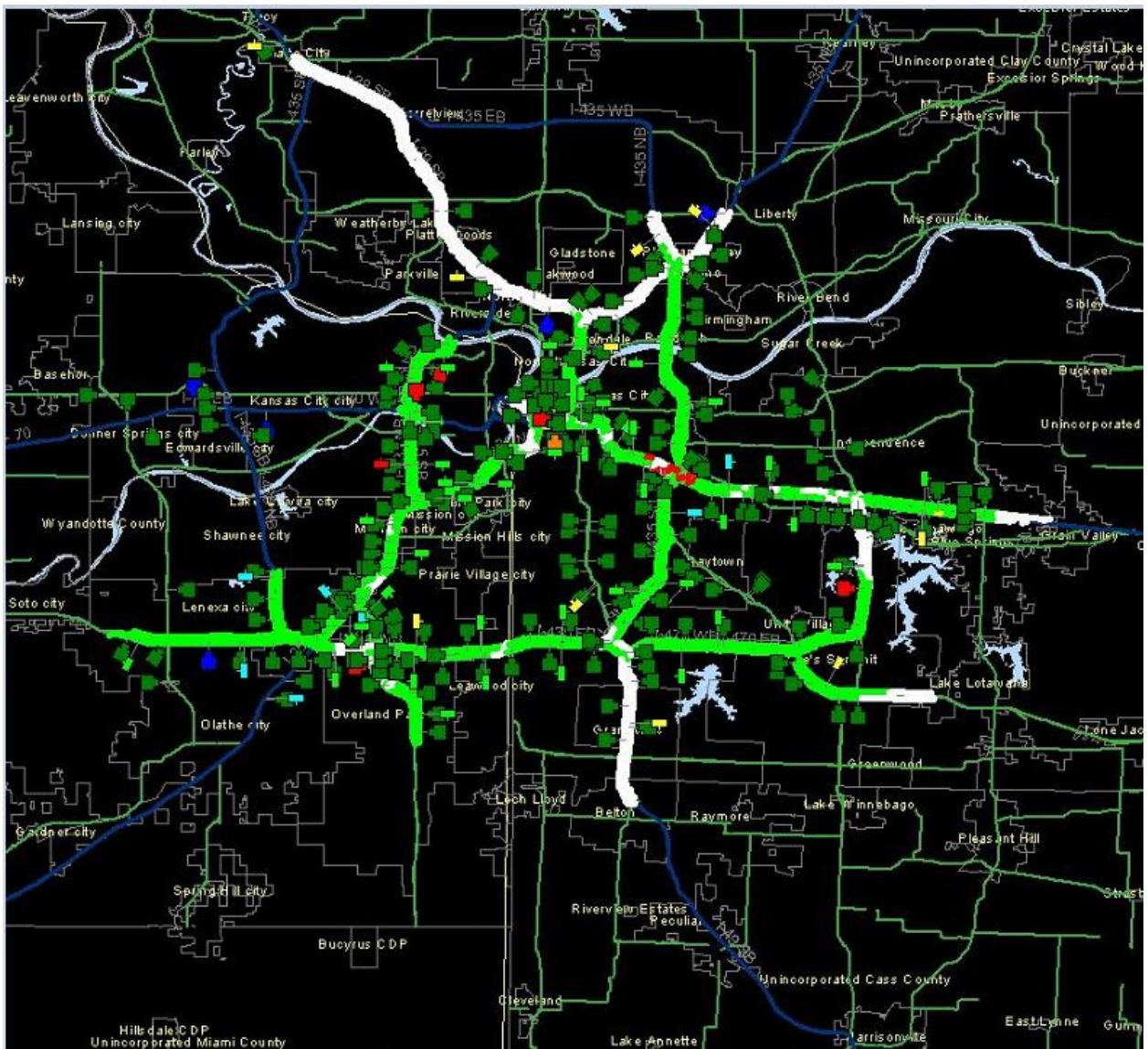
MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request when applicable (the majority of the materials will be purchased by MoDOT and stored within the storage facility described within the bid documents).

QUESTION 4:

What is the geographical area for the KC Scout system to be covered under this contract? How far east on I-70, north on I-29 / I-35, etc.?

RESPONSE 4:

<http://www.kcscout.net/Default.aspx>



QUESTION 5:

PAGE 28: is it your intention for the 5 copies of the program proposal covering Tasks 1 – 4, as a separate package or to have it incorporated into the seven required elements of the proposal?

RESPONSE 5:

It should be incorporated in the seven required elements of the proposal. Only the costing tables should be separate.

QUESTION 6:

Can we get a copy of the current contractor's contract?

RESPONSE 6:

Yes. A copy of the current contractor's contract is attached at the end of the addendum.

QUESTION 7:

Can we get a copy of the final scoring from the current contract?

RESPONSE 7:

Capital Electric Line Builders	90.7
TransCore	84.3
Black & McDonald	81.0
Lan-Tel	61.7

QUESTION 8:

PAGE 31, they List the "Numbers of Units (Estimated)" for device types (i.e. Air Cond. Units, etc.) with an indication "Annually April". Is it the intent of KC Scout to release each of those items for work orders at one time during the month listed for each respective item? What assurance can a contractor expect to have each category released fully for work scheduling per the quantity and time period listed?

RESPONSE 8:

KC Scout does not guarantee that the preventative maintenance activities will be scheduled in the months identified in the RFP. These months are approximate and can be impacted by other workload. Since there are so many field cabinets and cameras, these Preventative Maintenance activities will not be issued as a single work order. Instead they will be issued as work orders for sections along a corridor at a time.

QUESTION 9:

PAGE 32, the job classifications listed for "Electrician Supervisor" and "Sr. Electrician" do not appear in the General Wage Order noted for the Heavy Construction sheet dated 1/13. The job classifications should be "General Foreman, Foreman, Technician/Journeyman Lineman and Groundman". Will there be a clarification issued for this for bidding purposes?

RESPONSE 9:

The labor categories and equipment descriptions on page 32 are only provided as a general guidance. Although the total hours for labor and equipment for each year should be maintained, Contractors are **urged** to adjust the categories in order to demonstrate how they propose to best serve and maintain the Scout ITS equipment.

QUESTION 10:

PAGE 32, the job classifications listed for "Certified Fiber Optic Installer" does not appear in the General Wage Order noted for the Heavy Construction sheet dated 1/13. Will there be a clarification issued for this for bidding purposes?

RESPONSE 10:

The labor categories and equipment descriptions on page 32 are only provided as a general guidance. Although "Certified Fiber Optic Installer" is not listed as a specific labor category within each "Annual Wage Order", **it shall explicitly be understood that the proposed person assigned to perform all fiber splicing shall at a minimum have two years fiber splicing experience or be certified as a Fiber Optic Installer by ETA International or another recognized certification organization.** For more details and required information, see Page 28, Section B "Required Elements of Proposal" under Section (7) "ITS Experience and Expertise".

**ATTACHMENTS in reference to QUESTION 6
"Previous Contract"**

Exhibit III

KANSAS CITY SCOUT HARDWARE MAINTENANCE CONTRACT --- SUMMARY OF COSTS

	Task 1	Task 2	Task 3	Task 4	Task 5	Total
Year 1	\$ 116,434.52	\$ 285,975.28	\$ 12,272.71	\$ 96,529.20	\$ 36,080.04	\$ 547,291.75
Year 2	\$ 131,812.86	\$ 294,563.12	\$ 12,640.89	\$ 99,427.28	\$ 37,162.44	\$ 575,606.59
						\$ 1,122,898.34
Renewal Year 1	\$ 148,021.82	\$ 303,419.84	\$ 13,021.35	\$ 102,414.64	\$ 38,280.96	\$ 605,158.61

Exhibit III

Task 1 Kansas City Scout Preventative Maintenance, Table 1

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Cost Line Number	Item	Number of units (Estimated)	Action	Frequency (Proposed)	Year 1 Costs per unit	Estimated Year 1 Costs	Year 2 Costs per unit	Estimated Year 2 Costs	Renewal Year 1 Costs per unit	Renewal Year 1 Costs
1.1	Air Conditioning Units	31 + 2 additional each year after	Clean and Maintain	Annually (April)	280.72	\$2,703.87	289.19	\$49,543.27	297.90	\$10,426.50
1.2	CCTV	138 + 15 additional each year after	Inspect and Lubricate	Annually (June)	157.87	\$21,786.06	162.61	\$24,879.32	167.50	\$28,140.00
1.3	DMS	41 + 4 additional each year after	Clean and Maintain	Annually (November)	1975.55	\$80,997.55	2,034.82	\$41,566.90	2,096.06	\$102,706.96
1.4	Check UPS Batteries	14 + 2 additional each year after	Clean and Maintain	Twice a Year (February and August)	353.36	\$4,947.04	363.96	\$5,823.36	374.91	\$6,748.38
Total Annual Costs						\$116,434.52		\$131,812.86		\$148,021.82

Signature



Title

VICE-PRESIDENT

* Complete this table as a base bid, but include in proposal changes where efficiencies can be made

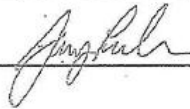
Exhibit III

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Task 3 and 5, Lump Sum Costs, Table 3

	Year 1 Monthly Rate	Year 1 Total Cost	Year 2 Monthly Rate	Year 2 Total Cost	Renewal Year 1 Monthly Rate	Renewal Year 1 Costs
Storage Facility Costs		\$12,272. ⁷¹		\$12,640. ⁵⁴		\$13,021. ²³
Project Management and Documentation Support	3,006. ⁶²	\$36,080. ⁰⁴	3,096. ⁸⁷	\$37,162. ⁴⁴	3,190. ⁰³	\$38,280. ⁸⁴
Total Lump Sum Costs		\$48,352. ⁷⁵		\$49,803. ⁹⁸		\$51,302. ³¹

Signature



Title

VICE-PRESIDENT

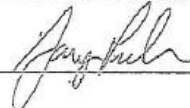
Exhibit III

Pricing Page 4 of 4

Task 4 Update to KC Scout Fiber Splice Diagrams, Table 4

Labor Category	Year 1 Hourly Rates	Hours Year 1	Costs Year 1	Year 2 Hourly Rates	Hours Year 2	Costs Year 2	Renewal Year 1 Hourly Rates	Renewal Hours Year 1	Renewal Costs Year 1
Project Manager	127. ⁴⁵	24	\$3,054. ⁰⁰	131. ⁰²	24	\$3,145. ⁶⁸	135. ⁰¹	24	\$3,240. ²⁴
Senior Fiber Documenter	109. ⁹²	160	\$17,584. ³²	113. ²⁰	160	\$18,112. ⁰⁰	116. ⁶⁹	160	\$18,656. ⁰⁰
Entry Fiber Documenter	63. ⁶³	960	\$61,085. ²⁸	65. ²²	960	\$62,498. ⁴⁰	67. ³¹	960	\$64,809. ⁶⁰
Documentation Specialist	46. ²⁷	320	\$14,806. ²⁴	47. ⁰⁰	320	\$15,251. ²⁰	49. ⁰⁹	320	\$15,708. ⁸⁰
Total Labor Costs			\$96,529. ²⁰			\$99,427. ²⁸			\$102,449. ⁶⁴

Signature



Title

VICE-PRESIDENT

END OF ADDENDUM 001